

NO-Rådal: switch blades, crossing frogs, point rods and crossing pieces

OJ S 210/2012 31/10/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Hordaland Fylkeskommune v/Bybanen Utbygging

Postal address: Nordåsdalen 26, 3. etasje

Town: Rådal

Postal code: 5235

Country: Norway

For the attention of: Ole W. Mortensen

Telephone: +47 40007400

Internet address(es):

General address of the contracting authority: <http://www.hordaland.no/bybanen-utbygging/>

Address of the buyer profile: http://www.doffin.no//search/Search_AuthProfile.aspx?ID=AA7050

Additional information can be obtained from:

Official name: Inventura AS

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Sturla Alvheim

E-mail: sturla.alvheim@inventura.no

Telephone: +47 92489670

Internet address: www.inventura.no

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

Official name: Inventura AS

Postal address: Spelhaugen 22

Town: Fyllingsdalen

Postal code: 5147

Country: Norway

For the attention of: Sturla Alvheim

E-mail: sturla.alvheim@inventura.no

Telephone: +47 92489670

Internet address: www.inventura.no

Tenders or requests to participate must be submitted: Official name: Hordaland

fylkeskommune v/Bybanen Utbygging

Postal address: Nordåsdalen 26, 3. etasje

Town: Rådal

Postal code: 5235

Country: Norway

For the attention of: Ole W. Mortensen

E-mail: bybanen@hfk.no

Telephone: +47 40007400

Internet address: <http://www.hordaland.no/bybanen-utbygging/>

I.2. Type of the contracting authority

Regional or local agency/office

I.3. Main activity

Other: Rail and public transport, transport

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

C52 Switches and Crossings - Bybanen Utbygging.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

Main site or place of performance: Bergen, Norway.

NUTS code

II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

The procurement encompasses switches & crossings and related deliveries for construction stage 3 of the Bergen Light Rail. Deliveries for construction stage 3 will include switches & crossings on both track and in a depot to be built as part of this construction stage 3. The deliveries onsite will occur between May and October of 2014.

NOTE: To register your interest in this notice and obtain any additional information please visit the Doffin Web Site at http://www.doffin.no/Search/Search_Switch.aspx?ID=270608.

II.1.6. CPV code(s)

34946220 Switch blades, crossing frogs, point rods and crossing pieces, 34946200 Railway-track construction supplies, 34946000 Railway-track construction materials and supplies, 45234120 Urban railway works

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1.

Total quantity or scope

See the tender documents.

II.2.2. Information about options

Options: yes

Description of options: See the tender documents.

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion**Section III: Legal, economic, financial and technical information**

III.1. Conditions related to the contract**III.1.1. Deposits and guarantees required****III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them****III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded****III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation**III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: (1) Company registration certificate.

(2) Evidence of enrolment on the professional or trade register, as required by national law, in the country where the company is established.

(3) Value added tax certificate (National requirement).

(4) Company tax certificate (National requirement).

(5) Self-declaration in compliance with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

Requirement: Supplier shall have settled tax claims.

Requirement: For work that will be performed in Norway the awarding authority will require that all suppliers provide self-declaration in compliance with, or by the eventual contract award, will fulfil with Appendix 2 (HSE) of the Norwegian procurement regulations (National requirement).

Requirement: Company registration certificate.

(This is a repetition of the requirements stated in the tender documents).

III.2.2. Economic and financial ability

List and brief description of conditions: (1) Other documentation required (please state below).

The Tenderer's two last completed financial statement (annual accounts) including notes and the management's and the auditor's report.

The Client reserves the right to obtain a credit rating of the Tenderer from the credit rating agency Experian. Financial strength will be evaluated based on capital turnover, operating margin, solidity and liquidity.

The required information mentioned above shall also be attached for the Tenderer's parent company if applicable.

Minimum level(s) of standards possibly required: The Tenderer shall have strong financial capability to perform the Contract.

(This is a repetition of the requirements stated in the tender documents).

III.2.3. Technical and professional ability

List and brief description of conditions:

- (1) A statement of the company's health, environment and safety policy
- (2) A statement of the quality assurance/quality control system operated by the company.
- (3) Other documentation required (please state below)

Documentation of experience:

Descriptions of the Tenderer's most relevant projects from the 5 preceding years are to be provided, using the reference description template in Annex 5. Reference descriptions must contain sufficient information for the Client to evaluate relevance for this contract.

The Client shall be allowed to contact the provided reference contact persons.

You may submit as many references as you like to prove your experience with similar work, as long as they are relevant.

Documentation of ability to carry out the contract:

Own business:

A short description of the organisation shall be submitted, including:

- a description of the company's business areas and core competencies,
- a description of how the Tenderer is organised for the fulfilment of this type of Contract (please provide organizational information such as overall charts of organization, including possible collaborating partners/subcontractors,
- a description of the Tenderer's production facilities and equipment for the scope of this procurement,
- a description of the human resources/technical competencies the company has control of (type of expertise, academic profile by number, not by name or CV),
- any project management oriented (e.g. PMI) company certifications will be appreciated,
- a summary of the company's overall quality assurance system used for the execution of the Contract. Any ISO, CMMI or process oriented company certifications will be appreciated.

Collaborating partners /subcontractors:

If any collaborating partners / subcontractors are offered as part of the Tender, the Tenderers shall submit the following:

- name and address, scope of work and roles in the collaboration, collaboration formality and whether the Tenderer intends to have the sub-contractor as an active participant in the tender process,
- description of the added value the partners give for the Tenderer's organization and capacity,
- collaborating partner organizational structure - including the attachment of the organization chart with a description,
- if the Tenderer relies on any subcontractors for the purpose of fulfilling one or several of the qualification requirements, sufficient documentation must be submitted in order to prove that the requirement is fulfilled,
- how the business relationship with partners is secured or will be secured. It should be stated whether the relationship is exclusive, binding, etc. If the relationship is necessary for the Tenderer to be qualified, a statement of responsibility, collaboration agreement or other formal documentation proving that the Tenderer has the actual disposal of the necessary resources from the subcontractor shall be submitted, ref FOA § 17-9 (2).

Minimum level(s) of standards possibly required:

Requirement: The Tenderer shall have good experience within the subject area included in this contract.

Requirement: The Tenderer shall have good ability to carry out the contract.

(This is a repetition of the requirements stated in the tender documents).

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures) no

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged minimum number 3: and Maximum number 5

Objective criteria for choosing the limited number of candidates: See the tender documents.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated yes

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

C52 Sporveksler (Switches and Crossings)

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2012/S 126-209491](#) of 4.7.2012

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 14.11.2012

IV.3.4.

Time limit for receipt of tenders or requests to participate

28.11.2012 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

7.12.2012

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

Other: Norwegian.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

VI.2. Information about European Union funds

VI.3. Additional information

Please be informed that this procurement process is divided into two steps. Step 1 is a qualification phase based upon the requirements stated in the notification in Doffin/TED and the qualification documents. Step 2 is the tendering and awarding phase based upon the Client's Tender Documents and subsequent negotiations and clarifications. The Client's Tender Documents will be sent to those Tenderers who are best qualified, after step 1 has been completed.

(NT Ref:271574).

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

26.10.2012